



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Durham PERMIT NO.: 32-F FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		X	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO			SDTF	

Date of Site Meeting: August 8, 2012 **Date of Last Inspection:** July 12, 2012

FACILITY NAME AND ADDRESS:

Fogleman and Fogleman Landfill and Recycling Facility – LCID Landfill and Processing Facility
 4005 Intermere Road
 Durham, NC 27704

GPS COORDINATES: N: 36.05502 E: -78.81176

FACILITY CONTACT NAME AND PHONE NUMBER:

Jay Fogleman, Manager w. 919-682-0068 c. 919-795-4386 f. 919-682-0662 jay.fogleman@frontier.com	Linda Fogleman, Secretary/Treasurer lfogle@frontier.com
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FACILITY CONTACT ADDRESS:

Linda Fogleman, Secretary/Treasurer
 Fogleman and Fogleman Soils, Inc.
 4005 Intermere Road
 Durham, NC 27704

PARTICIPANTS

John Patrone, Environmental Senior Specialist - Solid Waste Section (SWS)
 Pat Backus, Environmental Engineer - SWS
 Jay Fogleman, Manager - Fogleman and Fogleman Soils, Inc.
 Stacey Smith, Smith Gardner, Inc.

STATUS OF PERMIT:

Permit To Operate (PTO) issued March 27, 2012
 Permit To Construct (PTC) issued in conjunction with PTO
 PTO expiration date December 19, 2016

PURPOSE OF SITE VISIT:

Pre-operational Meeting

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS

None

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The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

On August 8, 2012, John Patrone and Pat Backus met with Jay Fogleman and Stacey Smith to conduct a pre-operational meeting of the Fogleman and Fogleman Landfill and Recycling Facility – LCID Landfill and Processing Facility on Intermere Road in Durham, Durham County.

1. This inspection report is in reference to the pre-operational meeting for the processing operation, conducted August 8, 2012.
2. The facility plans to mine select areas of the land clearing and inert debris (LCID) landfill in ~ 2 months and will intermittently conduct the operation dependent upon product availability and current market.
3. The mining operation will include product screening at the mine area.
4. Overburden/pieces of land clearing debris (LCD) will be placed back into the excavated area.
5. Screened soil will be stockpiled at the mine area.
6. Mr. Fogleman stated that the facility will stockpile only enough screened soil at the mine area that is expected to be sold within a short period of time.
7. The facility shall mitigate excessive on-site erosion and prevent silt from leaving the area of the landfill unit.
8. The facility plans to grind LCD and wooden pallets ~ spring 2013.
9. Wood grinding and concrete crushing and associated storage (unprocessed and processed) shall be situated within the landfill footprint in an area that does not contain fill material and meet required stockpile height and setbacks.
10. The LCID landfill and processing operation capacities may require revision.
11. The facility shall submit information as to the abovementioned, as discussed during the pre-operational meeting, to Pat Backus, Environmental Engineer – Permitting Branch.
12. The facility is not granted permission to conduct the processing operation until the SWS – Field Operations Branch (FOB) has provided written approval.

Please contact me if you have any questions or concerns regarding this report.



John Patrone
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5095 Fax: 336-771-4631

Sent on: <u>August 13, 2012</u>	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No. <u> </u>
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Copies: Jason Watkins, Western District Supervisor
Jessica Montie, Compliance Officer
Pat Backus, Environmental Engineer
Jay Fogleman, Manager - Fogleman and Fogleman Soils, Inc.